

**COMPLETED**

06/13/2006 12:49 2504910266

BENSON

PAGE 81/82

**BENSON EDWARDS LLP**  
Barristers & Solicitors • Patent & Trade-mark Agents

**SECOND REQUEST**  
**June 13, 2006**

March 15, 2006

US Patent and Trademark Office  
Office of Finance, Refund Branch

VIA FACSIMILE: (571) 273-6500

Dear Sirs:

**Re: Deposit Account Transactions – Request for Refunds**  
Cardholder: **Antony C. Edwards, Patent Agent**  
Mastercard Number: **Customer No. 010361, Reg. No. 40,288**  
Deposit Account: **5583 4600 0107 8005**  
**502297**

We respectfully request a refund be issued for \$900.00 with regards to charges (\$300.00, \$200.00, \$400.00) posted to our deposit account dated February 28, 2006 with respect to Application No. 10/542,607, docket no. 802220-0021US. These entries do not correspond to anything submitted from our office and we believe our deposit account was debited in error.

A copy of our deposit account statement is attached.

**Please refund my deposit account 502297 for \$900.00.**

Yours truly,

BENSON EDWARDS LLP

Per:

  
**ANTONY C. EDWARDS**  
(PRACTICING AS A PROFESSIONAL LAW CORPORATION)

ACE/lo  
Encl.

uspto/refund Deposit Acct - 15 Mar 06 - 2nd Request

200 - 270 HIGHWAY 33 W., KELOWNA, B.C. V1X 1X7

TEL: (250) 491-0206 FAX: (250) 491-0266

PAGE 1/2 \* RCVD AT 6/13/2006 4:51:55 PM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-3/19 \* DNIS:2736500 \* CSID:2504910266 \* DURATION (mm:ss):01:06

06/13/2006 12:49 2504910255

BENSON

Deposit Account Statement

PAGE 02/02

Page 1 of 1



United States  
Patent and  
Trademark Office



Deposit Account Statement

Requested Statement Month:

February 2006

Deposit Account Number:

502297

Name:

BENSON EDWARDS LLP

Attention:

ANTONY C EDWARDS

Address:

HIGHWAY 33 WEST

City:

BRITISH COLUMBIA

State:

V1X 1X7

Zip:

CANADA

DATE	SEQ	POSTING	ATTORNEY	DOCKET	FEE	AMT	BAL
		REF	TXT	NBR	CODE		
02/21	4	11235152	ACE-29808		2201	\$100.00	\$2,960.00
02/21	5	11235152	ACE-29808		2202	\$100.00	\$2,860.00
02/28	9	10542607	802220-0021US	1631		\$300.00	\$2,560.00
02/28	10	10542607	802220-0021US	1633		\$200.00	\$2,360.00
02/28	11	10542607	802220-0021US	1642		\$400.00	\$1,960.00

NOT  
OURS

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$3,060.00	\$1,100.00	\$0.00	\$1,960.00

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)